## **Schedule B: Expenditures**

Bern for State House		Status:	Amended	
Committee Type:	State House	Statutory Due Date	10/19/2014	
County:	Polk	Adjusted Due Date		
District:	40	Filed Date	10/19/2014 10:58:05 PM	
Committee Code:	2203	Postmark Date		
Political Party:	Republican	Amendment Date	1/22/2016 8:58:39 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/23/2014	Check # Visa Credit Card	Broken Arrow Wear 4133 Merle Hay Rd Des Moines, IA 50310	Campaign Merchandise	\$28.96
Campaign S	hirt			
7/28/2014	Check # Cash	Panera NW 86th Street Urbandale, IA 50323	Meals Reimbursement	\$0.00
Coffee				
7/28/2014	Check # Visa Credit Card	Panera NW 86th Street Urbandale, IA 50323	Meals Reimbursement	\$0.00
Food				
7/31/2014	Check # Visa Credit Card	Broken Arrow Wear 4133 Merle Hay Rd Des Moines, IA 50310	Campaign Merchandise	\$172.14
Campaign T	Shirts	-	•	-
8/20/2014	Check # N/A	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,047.60
Business Ca	rds, Notepads	•	•	•
8/24/2014	Check # Visa Credit Card	Barnes & Noble 4550 University Ave West Des Moines, IA 50265	Campaign Merchandise	\$19.25
Book			•	
8/24/2014	Check # N/A	Dahl's 8700 Hickman Ave Clive, IA 50325	Fund-Raiser (Attended)	\$8.99
Donation for	pie auction.			
8/28/2014	Check # N/A	Dahl's 8700 Hickman Ave Clive, IA 50325	Postage, Shipping, Delivery	\$98.00
8/28/2014	Check # N/A	Office Max 2900 University Ave West Des Moiones, IA 50265	Printing & Reproduction	\$314.82
fund raising l	etters			
8/28/2014	Check # N/A	Office Max 2900 University Ave West Des Moiones, IA 50265	Office Supplies	\$3.79

## **Schedule B: Expenditures**

Bern for State House		Status:
Committee Type:	State House	Statutory I
County:	Polk	Adjusted [
District:	40	Filed Date
Committee Code:	2203	Postmark
Political Party:	Republican	Amendme

Status:	Amended
Statutory Due Date	10/19/2014
Adjusted Due Date	
Filed Date	10/19/2014 10:58:05 PM
Postmark Date	
Amendment Date	1/22/2016 8:58:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2014	Check # N/A	Office Max 2900 University Ave West Des Moiones, IA 50265	Office Supplies	\$0.00
9/9/2014	Check # 1158	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$411.95
Palm Cards				
9/10/2014	Check # N/A	Panera NW 86th Street Urbandale, IA 50323	Meals Reimbursement	\$0.00
food				
9/24/2014	Check # 1160	Competitive Edge 3500 109th Street Des Moines, IA 50322	Campaign Signs	\$1,537.00
9/25/2014	Check # Visa Credit Card	Cozy Cafe 3855 121st STreet Urbandale, IA 50323	Meals Reimbursement	\$11.43
food				
10/1/2014	Check # 1161	Polk County Republican Women's Club 86th & Hickman Clive, IA 50322	Fund-Raiser (Attended)	\$15.00
Fundraiser C	ooking Entry Fee			

Total Amount	\$3,668.93
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